



Monthly Public Meeting

WASTE COMPLIANCE AND MITIGATION PROGRAM

10:00 A.M., August 9, 2010 Coastal Hearing Room

Webinar: https://www1.gotomeeting.com/register/922099985

A. PENDING DECISIONS

- 1. Permit Revisions/New Permits (Deputy Director Delegated Action)
 - City Fibers LA Plant No. 2, City of Los Angeles, Action needed by September 13, 2010
 Department staff contact: Patrick Snider
 - Converted Organics of California, LLC, Monterey County, New permit, Action needed by August 23, 2010 Department staff contact: Nevin Yeates
 - Mussel Rock Transfer Station, San Mateo County, Revised permit, Action needed by September 5, 2010 Department staff contact: <u>Reinhard Hohlwein</u>
 - Glenn County Landfill, Glenn County, Revised permit, Action needed by September 25, 2010 Department staff contact: Nevin Yeates
- 2. Permit Modifications/Waste Tire Storage Permits (Program Director Delegated Action)
 - Wally's Tire & Wheel, Fresno County, Minor Waste Tire Facility Permit, Action needed by September 11, 2010 Department staff contact: Margaret Comotto
 - Monofill Facility, Imperial County, Modified permit, Action needed by September 23, 2010 Department staff contact: <u>Megan Fisher</u>
 - Waste Recovery West, San Joaquin County, New major waste tire permit, Action needed by October 9, 2010 Department staff contact: Margaret Comotto
 - Larry's Tire Mart, Stanislaus County, Minor Waste Tire Permit, Action needed by November 7, 2010 Department staff contact: <u>Joy Isaacson</u>

B. DECISIONS MADE IN THE PAST 30 DAYS

- 1. Permit Revisions/New (Deputy Director Delegated Action)
 - Maxwell Transfer Station, Colusa County, Revised permit, July 12, 2010
 - Barstow Sanitary Landfill, San Bernardino County, Revised permit, July 12, 2010
 - Los Angeles Express Material Recovery Facility, City of Los Angeles, New Permit, July 12, 2010
 - Bradley East Transfer Station, City of Los Angeles, New Permit, July 12, 2010
 - Mission Recycling 19-AA-0107, County of Los Angeles, New Permit, July 12, 2010
 - Mission Recycling 19-AA-0108, County of Los Angeles, New Permit, July 12, 2010
 - Borrego Landfill, San Diego County, Revised permit, July 20, 2010
 - California Bio-Mass, Riverside County, Revised Permit, July 20 2010
 - Woodville Disposal Site, Tulare County, Revised permit, July 22, 2010
 - City Fibers West Valley Plant, City of Los Angeles, July 26, 2010
 - Pico Rivera Material Recovery Facility, Los Angeles County, New permit, July 28, 2010
- 2. <u>Permit Modifications/Waste Tire Storage Permits</u> (Program Director Delegated Action)
 None

- 3. <u>Department Managed Cleanup Projects</u> (Program Director Delegated Action)
 - Approval of the Pennsylvania Avenue Closed Landfill Site, Facility No. 48-Cr-0006, Solano County, Solid Waste Disposal And Codisposal Site Cleanup Program (Solid Waste Disposal Trust Fund, Fy 2009/10) Department staff contact: <u>Mustafe Botan</u> http://www.calrecycle.ca.gov/Actions/PublicNoticeDetail.aspx?id=244&aiid=226
- 4. Grant Actions (Program Director Delegated Action)
 - Request for Approval of Scoring Criteria for the Solid Waste Disposal and Codisposal Site Cleanup Grant Programs (Solid Waste Disposal Trust Fund, Fy 2010/11 And Fy 2011/12) Department staff contact: <u>Mustafe Botan</u> http://www.calrecycle.ca.gov/Actions/PublicNoticeDetail.aspx?id=225&aiid=227
 - Request for Approval of Priority Ranking Criteria for the Local Government Waste Tire Cleanup and Amnesty Event Grant Programs (Tire Recycling Management Fund, Fy 2010/11 And Fy 2011/12) Department staff contact: <u>Diane Nordstrom-Lamkin</u> http://www.calrecycle.ca.gov/Actions/PublicNoticeDetail.aspx?id=227&aiid=228
- **5.** Contract Actions (Program Director Delegated Action)
 - Approval of the Scopes of Work and Authorization to Solicit Proposals for Environmental Services Contracts Under the Solid Waste Disposal and Codisposal Site Cleanup and Waste Tire Recycling Management Programs (Solid Waste Disposal And Codisposal Trust Fund And Waste Tire Recycling Management Fund, Fys 2010/2011, 2011/2012, And 2012/2013)

Department staff contact: <u>Wes Mindermann</u> <u>http://www.calrecycle.ca.gov/Actions/PublicNotice</u>Detail.aspx?id=243&aiid=229

 Approval of the Scope of Work and Authorization to Solicit Proposals for an Engineering Services Contract Under the Solid Waste Disposal And Codisposal Site Cleanup And Waste Tire Recycling Management Programs (Solid Waste Disposal And Codisposal Trust Fund And Waste Tire Recycling Management Fund, Fys 2010/2011, 2011/2012, And 2012/2013)

Department staff contact: <u>Wes Mindermann</u> http://www.calrecycle.ca.gov/Actions/PublicNoticeDetail.aspx?id=242&aiid=230

- **6.** <u>Contract Actions</u> (Program Director Delegated Action)
 - Approval of the Hume Lake Disposal Site, Facility No. 10-CR-0031, Fresno County, Solid Waste Disposal and Codisposal Site Cleanup Program (Solid Waste Disposal Trust Fund, FY 2009/10)

Department staff Contact: <u>Steve Santa Croce</u> <u>http://www.calrecycle.ca.gov/Actions/PublicNoticeDetail.aspx?id=245&aiid=245</u>

C. STATUS REPORT - 10:30 a.m.

PULLED Results of 2009 Certifications Regarding Compliance with the Plastic Trash Bag Law and Results of the Audits Conducted for the 2008 Plastic Trash Bag Certifications. Department staff contact: Michelle Marlow or Kathy Marsh

D. WORKSHOP - AUGUST 9TH, 1:00

Alternative Daily Cover (ADC) Demonstration Project Guidance Stakeholder Workshop.

Department staff contact: Ken Decio

Webinar: https://www1.gotomeeting.com/register/880911256

E. UPCOMING WORKSHOPS AND EVENTS

• Fall – Rigid Plastic Packaging Container Rulemaking Public Hearing at the end of the 45-day comment period.

Department staff contact: Trevor O'Shaughnessy

 October 11, 2010 - Draft Best Management Practices for Non-water Release Site Specific Corrective Action Plans. Department staff contact: <u>Watson Gin</u>

F. PUBLIC COMMENT

Members of the public will be afforded the opportunity to make any general comments regarding the Department's Waste Compliance and Mitigation Program and related activities.

NOTES:

Pending Decisions - Program staff will provide a status report for decisions that are anticipated to be made within the next 30 days; some of these may be delegated by the Director to the Deputy Director, Program Director, or Division Chiefs. (To view a permit, grant or contract related item click on the following link or paste the address into your browser -- http://www.calrecycle.ca.gov/Actions/Default.aspx?Grouped=False&TimeFrameIndex=6&ActionltemTypeCategoryID=13. Decisions will not be made during the workshop on the items being discussed. Members of the public who have an interest in an item under consideration and who wish to provide oral comments will be given time to speak. If comments received during the workshop indicate controversy regarding the proposed item or call into question one or more of the findings the Department must make to approve the proposed decision, the Director may choose to review all the information regarding this determination before it is made and may hold an additional public meeting if that is determined to be necessary before making the determination.

Decisions made in the past 30 days - Decisions listed have been made by the director of the delegated official within the last 30-45 days. Copies of the decision documents and, when appropriate, supporting staff reports and/or other materials can be accessed from the CalRecycle web.

Workshop discussion topics - Established times are set aside in the agenda for these detailed discussions. In most cases information will be posted prior to the workshop. **Status Report** - Program staff will provide updates on ongoing projects and other work activities currently under way. Staff will receive public comments on these work efforts. Activities that may be discussed include but are not limited to local planning documents, regulatory efforts, grant and loan programs, contracts, and program development/implementation activities. Written materials associated with updates may not necessarily be developed.